

FILED

MAR 27 2014

CITY CLERK

APPROPRIATION NO. 09, 2014

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2014.

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

BE IT ORDAINED by the Common Council of the City of Terre Haute, Vigo County, Indiana, that for the expenses of said municipal corporation the following additional sum of money is hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM: Fire N/R Contractual Services #0271-0028	\$2,500.00	\$2,500.00
TO: EMS Freight #0270-0027-03-433.040	\$2,500.00	\$2,500.00
TOTAL	\$2,500.00	\$2,500.00

Introduced by: Amy Auler Amy Auler, Councilman

Passed in open Council this 8th day of May, 2014.

Amy Auler Amy Auler, President

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

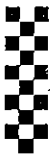
Presented by me to the Mayor this 9th day of May, 2014.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 9th day of MAY, 2014.

Duke A. Bennett Duke A. Bennett, Mayor

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk



REQUEST FOR ADDITIONAL APPROPRIATION
(For Approval by Mayor, Controller, and City Council)

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND N/R Contractual Serv DATE 3-20-14

FUND FROM WHICH APPROPRIATION IS TO BE MADE 0271-0028

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>EMS</u>			
	<u>0270-0027</u>	<u>03-433.040</u>	<u>Freight</u>	<u>\$ 2500.00</u>
TO:	_____	_____	_____	\$ _____
TO:	_____	_____	_____	\$ _____
TO:	_____	_____	_____	\$ _____

Total Amount to Be Appropriated \$ 2500.00

Department Head Approval:
(Forward to Mayor)

[Signature] Date: 3-20-14
Signature

Mayoral Approval:
(Forward to Controller)

[Signature] Date: 3-20-14
Signature

Controller Approval:
(Forward to Legal)

[Signature] Date: 3/21/14
RECEIVED

Received by Legal:

MAR 25 2014 Date 9
Appropriation #
CITY LEGAL

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.

City of Terre Haute



Memo

To: Mayor Bennett
Leslie Ellis, City Controller
From: Jeff Fisher, Fire Chief
CC: City Council
Date: March 21, 2014
Re: Appropriation

This appropriation of \$2,500 within the Non-Reverting Services Contractual budget is to ensure the Freight line item has enough funds to cover the cost of freight for items ordered.

This appropriation was recommended by the City Controller.

Feel free to contact me if you have any questions.

Jeff